

BILL NO. R-81-10-29

RESOLUTION NO. R-

81-81

A RESOLUTION authorizing payment to vendor for replacement of damaged equipment.

WHEREAS, (1) damage has occurred to signal equipment under the jurisdiction of the Traffic Engineer, which, therefore, requires replacement; (2) insurance money in reimbursement for such damage has been received and receipted by the City Controller in the amount hereafter listed; and (3) replacement bid for the signal equipment damaged has been received from the following company:

<u>Item</u>	<u>Insurance Payment</u>	<u>Vendor</u>
Signal Equipment	\$593.00	Crescent Electric

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amount to the above-named agency for replacement of equipment as set out.

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and approval by the Mayor.


COUNCILMAN

APPROVED AS TO FORM AND
LEGALITY OCTOBER 23, 1981.


BRUCE O. BOXBERGER, CITY ATTORNEY

AUDITOR'S OFFICE
FILED
OCT 28 1981


AUDITOR OF ALLEN COUNTY

Read the first time in full and on motion by _____,
seconded by _____, and duly adopted, read the second time
by title and referred to the Committee _____ (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, 19____, the _____ day of _____
_____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by J. Schmidt,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>X</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 10-27-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) No. B-81-81
on the 27th day of October, 19 81.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 28th day of October, 19 81, at the hour of
11:30 o'clock PT. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of Oct.
19 81, at the hour of 3 o'clock P M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 9, 1981

TO THE CITY CONTROLLER:

The Traffic Engineering Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 593.00 from

Account No. 4-02-901-901-01-4001 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To replace damaged signal equipment resulting from an
accident.

Quietus Nos. 5864, 5882, 5966

Invoice Nos. 963, 996, 939, 1019

Vendor's Name: Crescent Electric

222 Gradle Dr.

Carmel, IN 46032


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

5458

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE Resolution Q-81-10-29DEPARTMENT REQUESTING ORDINANCE Traffic Engineering DepartmentSYNOPSIS OF ORDINANCE To authorize payment of damaged signal equipment from
insurance monies.Our Invoice: 963, 996, 939, 1019Dept. Damage: Traffic Engineering (Signal Div.)Vendor's Name: Crescent Electric222 Gradle Dr.Carmel, IN 46032EFFECT OF PASSAGE Payment for replacement of damaged equipment direct rather
than from the Traffic Engineering budget line.EFFECT OF NON-PASSAGE Payment for damaged equipment would have to come from
budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$593.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____